

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment of Rs. 5000/- towards washing of livery of the Department for five months i.e August 2010 to December 2010 to Sri Mukesh, Dhobi - Expenditure – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 909

Dated:17-06-2011.

Read the following:

Letter received from Sri Mukesh, Dhobi, dt 16-5-2011.

-0-

ORDER

Sanction is hereby accord for payment of **Rs.5,000/- (Rupees Five Thousand only)** to Sri Mukesh , Dhobi towards washing of livery charges for five months i.e August , September, October, November and December 2011 (@ Rs. 1000/- per month) of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn by a cheque and be issued in favour of **Sri Mukesh, Dhobi**.

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department - 130 – Office expense – 132 – Other office expenses”.

4. This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri Mukesh, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER